

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

| | |
|--|-----------------------------|
| Operator: AMEREN ILLINOIS COMPANY | Operator ID#: 32513 |
| Exit Meeting Contact: Dallas Jett | Total Man Days: 3 |
| Pipeline Safety Representative(s): Donald Hankins | |
| Company Representative to Receive Report: Michael Fuller | <u>Emailed Date:</u> |
| Company Representative's Email Address: mfuller2@ameren.com | 12/20/2012 |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|-----------------------------------|-----------------|--------------------|---------------------------|-------------------|--|-------------------|
| Standard Inspection - Field Audit | Macomb | Donald Hankins | Macomb | 3 | 10/16/2012, 10/17/2012, 10/18/2012 | Dallas Jett |

Statement of Activities

On the above dates, a field audit was conducted at Ameren Illinois, in Macomb, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

Staff observed an Ameren crew disconnecting service lines at the following locations:

1029 East Lafauette Street, Rushville, Illinois
606 Market Street, Astoria, Illinois
1002 East Carroll Street, Macomb, Illinois

The first two service lines were steel lines that were cut off about a foot from the gas main and then rethreaded and a steel cap installed onto the old service line. The JULIE dig number for 1029 East Lafauette Street was A002761000 and for 606 Market Street was X002760991.

The other line was plastic and an electro fusion cap was installed on to the old service line that was cut about a foot from the gas main. The caps were 1/2" IPS, Central Plastic Company couplings, ASTM D 2513/F1055, PE 3408-4710, electro fusion caps. The JULIE dig number was A002842022.

Regulator stations were inspected during this audit in Macomb, Illinois.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.